

City of Frisco Personnel Policies Computer Password Policy

Topic: Computer Password Policy Effective Date: Feb. 11, 2008

Approved by Ordinance: 16-03-23 Revision Date: 03/08/2016

Overview

In conjunction with the City of Frisco's ("City's") Acceptable Use Policy, the following policy applies to the use of passwords. Passwords are an important aspect of computer security. They are the front line of protection for user accounts. A poorly chosen password may result in the compromise of the City's entire network. As such, all City employees (including contractors and vendors with access to city systems) are responsible for taking the appropriate steps, as outlined below, to select and secure their passwords.

Purpose

The purpose of this policy is to establish a standard for creation of strong passwords, the protection of those passwords, and the frequency of change.

Scope

This policy applies to all employees, contractors or volunteers of the City who have, or are responsible for, a computer account, or any form of access that supports or requires a password, on any system that resides at any City facility, has access to the City network, or stores any public or non-public City information.

Policy General

- 1. Passwords must be changed every 90 days.
- 2. Not be identical to the previous 10 passwords.
- 3. All passwords must conform to the requirements outlined below.

Password Construction Requirements

Passwords are used to access any number of City systems, including the network, e-mail, the Web, and voicemail. Poor, weak passwords are easily cracked, and put the entire system at risk. Therefore, strong passwords are required. Try to create a password that is also easy to remember.

- 1. Passwords must contain at least 8 (eight) characters.
- 2. All passwords must start with a letter.

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- 3. Passwords must contain at least 1 (one) uppercase letter (e.g. N) and 1 (one) lowercase letter (e.g. t).
- 4. Passwords must contain at least 1 (one) numerical character (e.g. 5).
- 5. Passwords must not be based on a users' personal information or that of his or her friends, family members, or pets. Personal information includes logon I.D., name, birthday, address, phone number, social security number, or any permutations thereof.
- 6. Passwords must not consist solely of words that can be found in a standard dictionary (English or foreign) or are publicly known slang or jargon.
- 7. Passwords must not be based on publicly known fictional characters from books, films, and so on.
- 8. Passwords must not be based on the City's name or geographic location.

NOTE: Try to create passwords that can be easily remembered. One way to do this is to create a password based on a song title, affirmation, or other phrase. For example, the phrase might be: "This May Be One Way To Remember A Password" and the password could be: "TmB1w2RAP" or some other variation. NOTE: Do NOT use this example as a password!

Password Protection Requirements

- 1. Passwords should be treated as confidential information. No employee is to give, tell, or hint at their password to another person, including IT staff, administrators, superiors, other co-workers, friends, and family members, under any circumstances.
- 2. If someone demands your password, refer them to this policy or have them contact the Director of Information Technology (IT).
- Passwords are not to be transmitted electronically over the unprotected Internet, such as
 via email. However, passwords may be used to gain remote access to city resources via
 the City's IPsec-secured Virtual Private Network or SSL-protected Web site.
- 4. No employee is to keep an unsecured written record of his or her passwords, either on paper or in an electronic file. If it proves necessary to keep a record of a password, then it must be kept in a controlled access safe if in hardcopy form or in an encrypted file if in electronic form.
- 5. An employee may not circumvent password entry with auto logon, application remembering, embedded scripts or hard coded passwords in client software. Exceptions may be made for specific applications (like automated backup solutions) with the approval of the Director of IT. In order for an exception to be approved there must be a procedure for changing the passwords that adheres to this policy.
- 6. Passwords used to gain access to city systems should not be used as passwords to access non-City accounts or information (e.g., personal ISP account, personal email account, benefits, etc.).
- 7. If an employee either knows or suspects that his/her password has been compromised, it must be reported to the IT Department and the password changed immediately.

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- 8. The IT Department or its delegates may attempt to crack or guess users' passwords as part of its ongoing security vulnerability auditing process. If a password is cracked or guessed during one of these audits, the user will be required to change his or her password immediately.
- 9. Computers, servers, personal digital assistants, or other computing devices must not be left unattended without enabling a password-protected screensaver or logging off the device.

Enforcement

Any employee who is found to have violated this policy may be subject to disciplinary action, up to an including termination of employment.

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